

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION

In re:	§	Case No. 11-16952-ELF
	§	
LEONARD DEWOOLFSON	§	
EMMA DEWOOLFSON	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/08/2011. The undersigned trustee was appointed on 09/09/2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$65,438.88

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$102.72</u>
Bank service fees	<u>\$1,055.83</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$6,500.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$57,780.33</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/30/2012 and the deadline for filing government claims was 04/30/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,196.94. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,196.94, for a total compensation of \$6,196.94². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$253.66, for total expenses of \$253.66.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/17/2013

By: /s/ Gary F. Seitz
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

Exhibit A

ASSET CASES

Case No.: 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
For the Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Date Filed (f) or Converted (c): 09/08/2011 (f)
\$341(a) Meeting Date: 10/13/2011
Claims Bar Date: 04/30/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	LIQUIDATED DEBTS OWING DEBTOR- (u) Note secured Mort	\$104,283.44	\$84,283.44	\$62,000.00	FA
Asset Notes: Sale of Unscheduled note secured in mortgage in sale of business and real estate. See Order DI 92 approving Ex A to Motion DI 88-2.					
2	REAL PROPERTY	\$27,300.00	\$27,300.00	\$0.00	FA
Asset Notes: Family Home					
3	BANK ACCOUNTS	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Police and Fire Federal Credit Union					
4	HOUSEHOLD GOODS AND FURNISHINGS	\$1,250.00	\$1,410.00	\$0.00	FA
5	WEARING APPAREL	\$300.00	\$300.00	\$0.00	FA
Asset Notes: Everyday Wearing Apparel					
6	FURS AND JEWELRY	\$250.00	\$250.00	\$0.00	FA
Asset Notes: Jewelry (Gifts)					
7	INTERESTS IN INSURANCE POLICIES	\$5,000.00	\$5,000.00	\$0.00	FA
Asset Notes: Life Insurance Policy					
8	OTHER PERSONAL PROPERTY NOT (u) LISTED ABOVE-U-Note Payments	\$859.75	\$80,000.00	\$3,438.88	FA
Asset Notes: Monthly Payments on Note secured with morgage w/ Michael Rossetti 182, E Bristol Rd, Ivyland, PA 18974-2312 -					
9	AUTOMOBILES AND OTHER VEHICLES	\$24,784.97	\$24,784.97	\$0.00	FA
Asset Notes: 2007 Chrysler Pacifica					
10	OTHER PERSONAL PROPERTY NOT LISTED ABOVE	Unknown	\$0.00	\$0.00	FA
Asset Notes: Cat					
11	OTHER PERSONAL PROPERTY NOT LISTED ABOVE	\$1,821.60	\$1,821.60	\$0.00	FA
Asset Notes: Common Stock w/ Prudential					
INT	Interest Earned (u)	Unknown	Unknown	\$0.00	Unknown

TOTALS (Excluding unknown value)

\$166,349.76

\$225,650.01

\$65,438.88

Gross Value of Remaining Assets

\$0.00

ASSET CASES

Case No.: 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
For the Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Date Filed (f) or Converted (c): 09/08/2011 (f)
§341(a) Meeting Date: 10/13/2011
Claims Bar Date: 04/30/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities affecting case closing:

3/30/2013 Work on Trustee's Final Report : Request Clerk's Certificate of Costs create claim for any costs owed- Claims review: allowed as filed, agreed, or ordered amount - Review priorities assigned to the claims consistent with POC and correct - Determine final distribution amounts for admin, unsecd claims register and compare to claims tab - Check court docket for orders approving claims and update claims in tab - Review professionals final fee applications - Determine whether final tax return required, filed and taxes paid - Update asset status and links in form 1 - Update banking status and links in form 2 - all assets been listed, accounted for, liquidated or abandoned-Review docket:-have all adversaries been closed,have all contested matters been resolved, have all applications been resolved. Change ETFR to 6/30/2013.

12/30/12 Start work on clams review and final report.

9/30/12 Set up closing on sale of note and mtge.

6-30-12 Moving to compel debtor to cooperate, object to exemption and defend debtor motion to compel turnover - settlement negotiations underway; continue to collect installments on note and market note for sale.

4/30/12 Objection to debtor's claim of exemption pending; collecting monthly payment on note; market note for sale

1/25/2012 Change to asset case: file notice of change to asset case and request to set bar date, import assets, verify description and values from schedules. Collect payments on note/mortgage to pay creditors - Michael Rossetti and Jacqueline Rossetti Mortgagees at 7370 James Street Phila. Pa.

Have proffsionals prepare final fee applciations. Request certificate of costs from Clerk and review claims.

Initial Projected Date Of Final Report (TFR): 12/30/2014

Current Projected Date Of Final Report (TFR): 09/30/2013

/s/ GARY F. SEITZ

GARY F. SEITZ

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Primary Taxpayer ID #: *****5913
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/8/2011
For Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Bank Name: The Bank of New York Mellon
Checking Acct #: *****5466
Account Title: Checking Account
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/07/2012	(8)	Michael F. Rossetti and Jacqueline Rossetti	Mortgage payment - March	1229-000	\$859.72		\$859.72
04/11/2012	(8)	Michael F. Rossetti and Jacqueline A. Rossetti	mortgage due 4/1/12	1229-000	\$859.72		\$1,719.44
04/30/2012	(8)	Michael F. Rossetti and Jacqueline A. Rossetti	Mortgage payment due 5/1/12	1229-000	\$859.72		\$2,579.16
04/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$2,554.16
05/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$2,529.16
06/28/2012	(8)	Michael and Jacqueline Rossetti	NOTE PROCEEDS June payment	1229-000	\$859.72		\$3,388.88
06/29/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$3,363.88
07/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$3,338.88
08/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$3,313.88
09/28/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$3,288.88
10/02/2012	(1)	Michael F. Rossetti and Jacqueline Rossetti	Sale of 7370 James Street, Philadelphia, PA	1121-000	\$62,000.00		\$65,288.88
10/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$125.99	\$65,162.89
11/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$133.53	\$65,029.36
12/06/2012		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****1088 *****1206	9999-000		\$65,029.36	\$0.00

SUBTOTALS \$65,438.88 \$65,438.88

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Primary Taxpayer ID #: *****5913
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/8/2011
For Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Bank Name: The Bank of New York Mellon
Checking Acct #: *****5466
Account Title: Checking Account
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$65,438.88	\$65,438.88	\$0.00
Less: Bank transfers/CDs	\$0.00	\$65,029.36	
Subtotal	\$65,438.88	\$409.52	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$65,438.88	\$409.52	

For the period of 9/8/2011 to 9/17/2013

Total Compensable Receipts:	\$65,438.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$65,438.88
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$409.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$409.52
Total Internal/Transfer Disbursements:	\$65,029.36

For the entire history of the account between 03/07/2012 to 9/17/2013

Total Compensable Receipts:	\$65,438.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$65,438.88
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$409.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$409.52
Total Internal/Transfer Disbursements:	\$65,029.36

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Primary Taxpayer ID #: *****5913
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/8/2011
For Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Bank Name: Rabobank, N.A.
Checking Acct #: *****3666
Account Title: Checking Account
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/07/2012		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	\$65,029.36		\$65,029.36
12/31/2012		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		\$87.06	\$64,942.30
01/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		\$102.73	\$64,839.57
02/28/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		\$87.04	\$64,752.53
03/05/2013	10101	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/05/2013 FOR CASE #11-16952, Bond #016025390	2300-000		\$102.72	\$64,649.81
03/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		\$89.95	\$64,559.86
04/23/2013	10102	Leonard and Emma Dewoolfson	Payment of exempt portion of sale price per ct order dtd 8/1/12 DI 86	8100-002		\$6,500.00	\$58,059.86
04/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		\$99.04	\$57,960.82
05/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		\$87.08	\$57,873.74
06/20/2013		Pinnacle Bank	Transfer Funds	9999-000		\$57,873.74	\$0.00

TOTALS:	\$65,029.36	\$65,029.36	\$0.00
Less: Bank transfers/CDs	\$65,029.36	\$57,873.74	
Subtotal	\$0.00	\$7,155.62	
Less: Payments to debtors	\$0.00	\$6,500.00	
Net	\$0.00	\$655.62	

For the period of 9/8/2011 to 9/17/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$65,029.36

Total Compensable Disbursements:	\$655.62
Total Non-Compensable Disbursements:	\$6,500.00
Total Comp/Non Comp Disbursements:	\$7,155.62
Total Internal/Transfer Disbursements:	\$57,873.74

For the entire history of the account between 12/04/2012 to 9/17/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$65,029.36

Total Compensable Disbursements:	\$655.62
Total Non-Compensable Disbursements:	\$6,500.00
Total Comp/Non Comp Disbursements:	\$7,155.62
Total Internal/Transfer Disbursements:	\$57,873.74

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Primary Taxpayer ID #: *****5913
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/8/2011
For Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Bank Name: Pinnacle Bank
Checking Acct #: *****0027
Account Title: DDA
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/20/2013		Rabobank, N.A.	Transfer Funds	9999-000	\$57,873.74		\$57,873.74
08/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$93.41	\$57,780.33

TOTALS:	\$57,873.74	\$93.41	\$57,780.33
Less: Bank transfers/CDs	\$57,873.74	\$0.00	
Subtotal	\$0.00	\$93.41	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$93.41	

For the period of 9/8/2011 to 9/17/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$57,873.74

Total Compensable Disbursements:	\$93.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$93.41
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/20/2013 to 9/17/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$57,873.74

Total Compensable Disbursements:	\$93.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$93.41
Total Internal/Transfer Disbursements:	\$0.00

FORM 2
Document Page 9 of 16
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Primary Taxpayer ID #: *****5913
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/8/2011
For Period Ending: 9/17/2013

Trustee Name: Gary F. Seitz
Bank Name: Pinnacle Bank
Checking Acct #: *****0027
Account Title: DDA
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$65,438.88

\$7,658.55

\$57,780.33

For the period of 9/8/2011 to 9/17/2013

Total Compensable Receipts: \$65,438.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$65,438.88
Total Internal/Transfer Receipts: \$122,903.10

Total Compensable Disbursements: \$1,158.55
Total Non-Compensable Disbursements: \$6,500.00
Total Comp/Non Comp Disbursements: \$7,658.55
Total Internal/Transfer Disbursements: \$122,903.10

For the entire history of the case between 09/08/2011 to 9/17/2013

Total Compensable Receipts: \$65,438.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$65,438.88
Total Internal/Transfer Receipts: \$122,903.10

Total Compensable Disbursements: \$1,158.55
Total Non-Compensable Disbursements: \$6,500.00
Total Comp/Non Comp Disbursements: \$7,658.55
Total Internal/Transfer Disbursements: \$122,903.10

/s/ GARY F. SEITZ

GARY F. SEITZ

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Claims Bar Date: 04/30/2012

Trustee Name: Gary F. Seitz
Date: 9/17/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	GARY F. SEITZ Gellert Scali Busenkell & Brown, LLC The Curtis Center Suite 208 South, 601 Walnut Street Philadelphia PA 19106	08/27/2013	Trustee Compensation	Allowed	2100-000	\$0.00	\$6,196.94	\$6,196.94	\$0.00	\$0.00	\$0.00	\$6,196.94
	GARY F. SEITZ 601 Walnut Ste 280 S Philadelphia PA 19106	06/21/2013	Trustee Expenses	Allowed	2200-000	\$0.00	\$253.66	\$253.66	\$0.00	\$0.00	\$0.00	\$253.66
EXE	LEONARD DEWOOLFSON c/c Brad Sadek, Esquire 1315 Walnut Street Suite 302 Philadelphia PA 19107	09/08/2011	Exemptions	Allowed	8100-000	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00

Claim Notes: Settled per court order dtd 8/1/12 DI 86.

	RAWLE & HENDERSON LLP C/O GARY SEITZ	08/27/2013	Attorney for Trustee Expenses (Trustee Firm)	Allowed	3120-000	\$0.00	\$6.55	\$6.55	\$0.00	\$0.00	\$0.00	\$6.55
--	---	------------	--	---------	----------	--------	--------	--------	--------	--------	--------	--------

Claim Notes: #106a - 08/08/2013 - Final Application for Compensation for Rawle & Henderson, LLP, Trustee's Attorney, Period: 2/16/2012 to 6/30/2013, Fee: \$26,670.00, Expenses: \$6.55. PENDING

	RAWLE & HENDERSON C/O GARY SEITZ	08/27/2013	Attorney for Trustee Fees (Trustee Firm)	Allowed	3110-000	\$26,670.00	\$26,670.00	\$26,270.00	\$0.00	\$0.00	\$0.00	\$26,270.00
--	-------------------------------------	------------	--	---------	----------	-------------	-------------	-------------	--------	--------	--------	-------------

Claim Notes: #106a - 08/08/2013 - Final Application for Compensation for Rawle & Henderson, LLP, Trustee's Attorney, Period: 2/16/2012 to 6/30/2013, Fee: \$26,670.00, Expenses: \$6.55. PENDING -
Agreed voluntary reduction of \$400 per request of OUST.

8	CLERK, BANKRUPTCY COURT	08/27/2013	Clerk of the Court Costs (includes adversary and other filing fees)	Allowed	2700-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	-------------------------	------------	---	---------	----------	--------	--------	--------	--------	--------	--------	--------

Claim Notes: #103 - 05/23/2013 - Certification of Costs issued in the amount of \$0.00

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Claims Bar Date: 04/30/2012

Trustee Name: Gary F. Seitz
Date: 9/17/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
1	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 19886-5102	02/22/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$816.53	\$816.53	\$0.00	\$0.00	\$0.00	\$816.53

Claim Notes: PO Box 15102 Wilmington, DE 198865102 ----- History: Details1-102/22/2012Claim #1 filed by FIA CARD SERVICES, N.A.,
Amount claimed: \$816.53 (Wall, Debra) -----* * * Reviewed GFS

2	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 19886-5102	02/22/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,985.45	\$1,985.45	\$0.00	\$0.00	\$0.00	\$1,985.45
---	--	------------	-------------------------------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: PO Box 15102 Wilmington, DE 198865102 ----- History: Details2-102/22/2012Claim #2 filed by FIA CARD SERVICES, N.A.,
Amount claimed: \$1985.45 (Wall, Debra) -----* * *

3	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 19886-5102	02/22/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,837.04	\$3,837.04	\$0.00	\$0.00	\$0.00	\$3,837.04
---	--	------------	-------------------------------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: PO Box 15102 Wilmington, DE 198865102 ----- History: Details3-102/22/2012Claim #3 filed by FIA CARD SERVICES, N.A.,
Amount claimed: \$3837.04 (Wall, Debra) -----* * * Reviewed GFS

4	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 19886-5102	02/22/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,111.95	\$3,111.95	\$0.00	\$0.00	\$0.00	\$3,111.95
---	--	------------	-------------------------------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: PO Box 15102 Wilmington, DE 198865102 ----- History: Details4-102/22/2012Claim #4 filed by FIA CARD SERVICES, N.A.,
Amount claimed: \$3111.95 (Wall, Debra) -----* * * Reviewed GFS

5	MIDLAND FUNDING LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131	04/22/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$192.48	\$192.48	\$0.00	\$0.00	\$0.00	\$192.48
---	--	------------	-------------------------------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131 ----- History: Details5-104/22/2012Claim #5
filed by GE Capital Retail Bank, Amount claimed: \$192.48 (SINGH, RAMESH) 9901/16/2013Transfer Agreement 3001 (e) 2 Transferor: GE Capital Retail Bank (Claim No. 5) To Midland
Funding LLC Filed by Recovery Management Systems Corporation For GE Money Bank. (SINGH, RAMESH) -----* * *
Reviewed GFS

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Claims Bar Date: 04/30/2012

Trustee Name: Gary F. Seitz
Date: 9/17/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
6	ECAST SETTLEMENT CORPORATION c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tucson AZ 85712	04/24/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,457.25	\$1,457.25	\$0.00	\$0.00	\$0.00	\$1,457.25

Claim Notes: c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tucson, AZ 85712 ----- History: Details6-104/24/2012Claim #6 filed by HSBC Bank Nevada, N.A., Amount claimed: \$1457.25 (Sturgeon, Jill) 9710/30/2012Transfer Agreement 3001 (e) 2 Transferor: HSBC Bank Nevada, N.A. (Claim No. 6) To Capital One, N.A. To Capital One, N.A.c/o Bass & Associates, P.C.3936 E. Ft. Lowell Road, Suite #200Tucson, AZ 85712 Filed by Capital One, N.A.. (Bass, Patti) 10104/19/2013Joint Transfer Agreement 3001 (e) 2 Transferor: Capital One, N.A. (Claim No. 6) To eCAST Settlement Corporation To eCAST Settlement Corporationc/o Bass & Associates, P.C.3936 E Ft. Lowell, Suite 200Tucson, AZ 85712 Filed by eCAST Settlement Corporation. (Peek, Cathleen) -----* * * Reviewed GFS

7	ALLSTATE INSURANCE COMPANY Smith & Brink, P.C. 350 Granite Street, Suite 2303 Braintree MA 02184	05/31/2012	Tardy General Unsecured § 726(a)(3)	Allowed	7200-000	\$0.00	\$2,470,528.80	\$2,470,528.80	\$0.00	\$0.00	\$0.00	\$2,470,528.80
---	---	------------	-------------------------------------	---------	----------	--------	----------------	----------------	--------	--------	--------	----------------

Claim Notes: Smith & Brink, P.C. 350 Granite Street, Suite 2303 Braintree, MA 02184 ----- History: Details7-105/31/2012Claim #7 filed by Allstate Insurance Company, Amount claimed: \$2470528.80 (KING, RICHARD) -----* * * Reviewed GFS

\$2,521,556.65 \$2,521,156.65 \$6,500.00 \$0.00 \$0.00 \$2,514,656.65

Case No. 11-16952-ELF
Case Name: DEWOOLFSON, LEONARD AND DEWOOLFSON, EMMA
Claims Bar Date: 04/30/2012

Trustee Name: Gary F. Seitz
Date: 9/17/2013

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Attorney for Trustee Expenses (Trustee Firm)	\$6.55	\$6.55	\$0.00	\$0.00	\$0.00	\$6.55
Attorney for Trustee Fees (Trustee Firm)	\$26,670.00	\$26,270.00	\$0.00	\$0.00	\$0.00	\$26,270.00
Clerk of the Court Costs (includes adversary and other filing fees)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Exemptions	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
General Unsecured § 726(a)(2)	\$11,400.70	\$11,400.70	\$0.00	\$0.00	\$0.00	\$11,400.70
Tardy General Unsecured § 726(a)(3)	\$2,470,528.80	\$2,470,528.80	\$0.00	\$0.00	\$0.00	\$2,470,528.80
Trustee Compensation	\$6,196.94	\$6,196.94	\$0.00	\$0.00	\$0.00	\$6,196.94
Trustee Expenses	\$253.66	\$253.66	\$0.00	\$0.00	\$0.00	\$253.66

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 11-16952-ELF
Case Name: LEONARD DEWOOLFSON
EMMA DEWOOLFSON
Trustee Name: Gary F. Seitz

Balance on hand: \$57,780.33

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$57,780.33

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Gary F. Seitz, Trustee Fees	\$6,196.94	\$0.00	\$6,196.94
Gary F. Seitz, Trustee Expenses	\$253.66	\$0.00	\$253.66
RAWLE & HENDERSON c/o GARY SEITZ, Attorney for Trustee Fees	\$26,270.00	\$0.00	\$26,270.00
RAWLE & HENDERSON LLP C/o GARY SEITZ, Attorney for Trustee Expenses	\$6.55	\$0.00	\$6.55

Total to be paid for chapter 7 administrative expenses: \$32,727.15
Remaining balance: \$25,053.18

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$25,053.18

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
 Remaining balance: \$25,053.18

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$11,400.70 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	FIA CARD SERVICES, N.A.	\$816.53	\$0.00	\$816.53
2	FIA CARD SERVICES, N.A.	\$1,985.45	\$0.00	\$1,985.45
3	FIA CARD SERVICES, N.A.	\$3,837.04	\$0.00	\$3,837.04
4	FIA CARD SERVICES, N.A.	\$3,111.95	\$0.00	\$3,111.95
5	Midland Funding LLC	\$192.48	\$0.00	\$192.48
6	eCAST Settlement Corporation	\$1,457.25	\$0.00	\$1,457.25

Total to be paid to timely general unsecured claims: \$11,400.70
 Remaining balance: \$13,652.48

Tardily filed claims of general (unsecured) creditors totaling \$2,470,528.80 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.6 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
7	Allstate Insurance Company	\$2,470,528.80	\$0.00	\$13,652.48

Total to be paid to tardily filed general unsecured claims: \$13,652.48
 Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>